CONTRACT DATA SHEET

PSC Type (check one):xNewRenewalAddendum		
Contractor Information		
1. Legal Name of Contractor: Doreen Dehart, dba Twinspired Art and Design		
2. Address: 3508 Grandview Avenue,		
3. City/ State & Zip: Louisville, KY 40207		
4. Contact Person Name & Telephone Number: Doreen Dehart 502-895-8142		
5. Revenue Commission Taxpayer ID#:		
6. If registration is not required please explain:		
7. Is account in good standing: yes		
8. Federal Tax ID # (SSN if sole proprietor):		
Department Information		
Requesting Department: KentuckianaWorks		
10. Contact Person Name & Telephone: Michael Dunbar 643-7452		
Contract Information		
11. Not to exceed amount: \$25,000.00		
12. Are expenses reimbursed?		
13. If yes list allowable expenses and maximum amount reimbursable:		
14. Beginning and ending date of the contract: 7-1-09 thru 6-30-10		
15. Coding: 2551 -505 -2031 -203630- 521301		
16. Scope & Purpose of the contract: Will design graphics materials for outreach purposes for KentuckianaWorks to job seekers, employers and other targeted audiences. Duties will include, but are not limited to, design, production, management and mechanical art for: Stationery, folders and envelopes: Brochures; Postcards; Advertisements; Signage; Display banners; Web page; Powerpoint templates; and other graphic projects as assigned.		
Authorizations		
County Attorney Review Approved as to Form:		
Department Director: ////////////////////////////////////		
Signature certifiés:Funds are available		
Contractor is registered and in good standing with the Revenue Commission Human Relations Commission registration requirements have been met		
Risk Management Division of Finance - Certifies Insurance requirements satisfied: 10-9-09		

WRITTEN FINDINGS

Doreen Dehart

\$25,000

2009-2010

EXPLAINING NECESSITY FOR USING NONCOMPETITIVE NEGOTIATION FOR PSC

**Marion
Requesting Department Director Date Cabinet Secretary Date (When required by cabinets policy)
one (1) responsive and responsible bidder. Machine 10/6/29
L. Where, after competitive sealed bidding, it is determined in writing that there is only
K. The contract was solicited by competitive sealed bidding and no bids were received from a responsive and responsible bidder.
J. The contract is for a sale of supplies at reduced prices that will afford a purchase a savings to the Metro Government.
I. The contract is for group life insurance, group health and accident insurance, group professional liability insurance, worker's compensation insurance, or unemployment liability insurance.
H. The contract is for the purchase of supplies which are sold at public auction or by receiving sealed bids.
G. The contract or purchase is for expenditures made on authorized trips outside the boundaries of the city.
F. The contract is for proprietary items for resale.
E. The contract is for replacement parts where the need cannot reasonably be anticipated and stockpiling is not feasible.
such as fresh fruits, vegetables, fish, or meat.
D. The contract is for the purchase of perishable items purchased on a weekly basis
X C. The contract is for the services typically provided by a licensed professional, such as an attorney, architect, engineer, physician, certified public accountant, registered nurse, or educational specialist; a technician such as a plumber, electrician, carpenter, or mechanic; an artist such as a sculptor, aesthetic painter, or musician; or a non-licensed professional such as a consultant, public relations consultant, advertising consultant, developer, employment department, construction manager investment advisor, or marketing expert and the like.
B. There is a single source within a reasonable geographic area of the supply or service to be procured or leased (attach sole source determination from the Purchasing Department).
A. An emergency exists which will cause public harm as a result of the delay ir competitive procedures. ** Mayors Approval required for emergency purchases exceeding \$10,000.
This document constitutes written request and findings, as required by KRS 45A.380 stating the need to purchase through noncompetitive negotiation for PSC Contract # By the signatures listed below, the Requesting Department has determined, and the Chief Financial Officer concurs, that competition is not feasible because:

^{**}Mayor Date
**Signature is required only for Written Finding A

AGREEMENT

THIS PROFESSIONAL SERVICE CONTRACT, made and entered into this day of ________, 2009, by and between THE GREATER LOUISVILLE WORKFORCE INVESTMENT BOARD, d/b/a KentuckianaWorks, 410 W. Chestnut Street, Suite 200, Louisville, Kentucky 40202 (hereinafter referred to as "KentuckianaWorks"), and the Doreen Barnhart DeHart, located at 3508 Grandview Avenue, Louisville, KY 40207, ("CONSULTANT").

WITNESSETH:

WHEREAS, KentuckianaWorks is in need of certain professional services with respect to designing graphics materials for outreach purposes for KentuckianaWorks to job seekers, employers and other targeted audiences;

WHEREAS, the Consultant has been determined by KentuckianaWorks to have the necessary experience, expertise and qualifications to provide those services;

NOW, THEREFORE, it is agreed by and between the parties hereto as follows:

I. SCOPE OF PROFESSIONAL SERVICES

A. Consultant shall, at the request of KentuckianaWorks, provide services under the terms of this Agreement. KentuckianaWorks may review the Consultant's work product from time to time for purposes of determining that the services provided are within the scope of this Agreement.

B. Consultant, while performing the services rendered pursuant to this Agreement, may utilize agents or employees of such Consultant. However, such use must be documented in the monthly invoice submitted for those services.

C. If from time to time Consultant needs to utilize the records or personnel of KentuckianaWorks in performing the services required in this Agreement, then Consultant shall notify the proper agent of KentuckianaWorks and arrangements may be made to provide the necessary records or personnel. However, at no time shall KentuckianaWorks make available its resources without the full consent of both parties.

D. The services of Consultant shall include but not be limited to designing graphics materials for outreach purposes for KentuckianaWorks to job seekers, employers and other targeted audiences. Duties will include, but are not limited to, design, production, management and mechanical art for: Stationery, folders and envelopes: Brochures; Postcards; Advertisements; Signage; Display banners; Web page; Powerpoint templates; and other graphic projects as assigned.

II. FEES AND COMPENSATION

A. Consultant shall be reimbursed for professional services rendered according to the terms of this agreement in an amount equal to \$70.00 per hour. Total compensation payable to Consultant for services rendered pursuant to this agreement, including out-of-pocket expenses, shall not exceed the sum of \$25,000.00.

B. Unless otherwise agreed in writing by KentuckianaWorks, charges shall be billed at the end of each month throughout the duration of this agreement. Payment shall only be made pursuant to a detailed invoice that indicate a descriptive daily

accounting of the hours expended in service under the contract, the particular nature of such service and out-of-pocket expenses. Copies of invoices or receipts for out-of-pocket expenses and other third party charges must be included with the Consultant's invoice when payment is requested.

C. Consultant shall only be reimbursed out-of-pocket expenses if such expenses are reasonable in amount and necessary to accomplish the scope of services of this contract. KentuckianaWorks will not reimburse first class airfare, personal phone calls, short term parking expenses, or other premium type expenses. KentuckianaWorks reserves the right to reduce or disallow expenses considered excessive or unnecessary under this contract.

D. Consultant, to the extent that it provides the same or related services to third parties agrees to pro-rate its billings and out-of-pocket expenses to KentuckianaWorks which are of benefit to the third parties and to provide documentation to all parties to verify the pro-ration of such billings and expenses. In no event will KentuckianaWorks pay bills or expenses, which are considered to be double billing (i.e. billing two different parties for the same work or expense).

III. DURATION

A. This is a professional service contract, which shall begin July 1, 2009, and shall continue through and including June 30, 2010.

B. This Agreement may be terminated without cause by submitting thirty (30) days' written notice to the non-terminating party of such intent to terminate. In the event of termination without cause, payment for services complete up to and including date of

termination shall be based upon work completed at the rates identified in this

Agreement.

C. This Agreement may be terminated at any time for cause by

KentuckianaWorks upon breach of any provision of this Agreement by Contractor.

KentuckianaWorks shall provide written notice of termination to Contractor specifying

the termination date and time. If KentuckianaWorks terminates this Agreement for

cause, KentuckianaWorks shall have the right to withhold any payments due under this

Agreement and KentuckianaWorks may pursue its remedies in law or equity through all

appropriate legal action.

IV. EMPLOYER/EMPLOYEE RELATIONSHIP

It is expressly understood that no employer/employee relationship is created by

this agreement nor does it cause Consultant to be an officer or official of

KentuckianaWorks. By executing this agreement, the parties hereto certify that

Consultant's performance will not constitute or establish a violation of any statutory or

common law principle pertaining to conflict of interest, nor will it cause unlawful benefit

or gain to be derived by either party.

V. RECORDS-AUDIT

Consultant shall maintain during the course of the work, and retain not less than

five years from the date of final payment on the contract, complete and accurate records

of all of Consultant's fees and costs which are chargeable to KentuckianaWorks under

this Agreement; and KentuckianaWorks shall have the right, at any reasonable time, to

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inspect and audit those records by authorized representatives of its own or of any public accounting firm selected by it. The records to be thus maintained and retained by Consultant shall include without limitation: (a) payroll records accounting for total time distribution of Consultant's employees working full or part time on the work (to permit tracing to payrolls and related tax returns), as well as canceled payroll checks, or signed receipts for payroll payments in cash; (b) invoices for purchases receiving and issuing documents, and all the other unit inventory records for Consultant's stores stock or capital items; and (c) paid invoices and canceled checks for materials purchased and for subcontractors' and any other third parties' charges.

VI. HOLD HARMLESS CLAUSE

shall harmless. and defend The Consultant indemnify, hold Louisville/Jefferson County Metro Government and KentuckianaWorks, its elected and appointed officials, employees, agents and successors in interest from all claims, damages, losses and expenses including attorneys' fees, arising out of or resulting, directly or indirectly, from the Consultant's (or Consultant's Subcontractors, if any) performance or breach of the contract provided that such claim, damage, loss, or expense is: (1) attributable to personal injury or damage to property, including the loss of use resulting therefrom, or breach of contract, and (2) not caused by the negligent act or omission of the Louisville/Jefferson County Metro Government or KentuckianaWorks or its elected and appointed officials and employees acting within the scope of their employment. This Hold Harmless and Indemnification Clause shall in no way be limited by any financial responsibility or insurance requirements and shall survive the

termination of this Contract.

VII. REPORTING OF INCOME

The compensation payable under this Agreement is subject to federal, state and

local taxation. Regulations of the Internal Revenue Service require KentuckianaWorks

to report all amounts in excess of \$600.00 paid to non-corporate contractors.

Consultant agrees to furnish KentuckianaWorks with its taxpayer identification number

(TIN) prior to the effective date of this Agreement. Consultant further agrees to provide

such other information to KentuckianaWorks as may be required by the IRS or the State

Department of Revenue.

VIII. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the

laws of the State of Kentucky. In the event of any proceedings regarding this

Agreement, the Parties agree that the venue shall be the state courts of Kentucky or the

U.S. District Court for the Western District of Kentucky, Louisville Division. All parties

expressly consent to personal jurisdiction and venue in such Court for the limited and

sole purpose of proceedings relating to this Agreement or any rights or obligations

arising thereunder. Service of process may be accomplished by following the

procedures prescribed by law.

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IX. CONFLICTS OF INTEREST

Pursuant to KRS 45A.455:

(1) It shall be a breach of ethical standards for any employee with procurement

authority to participate directly in any proceeding or application; request for ruling or

other determination; claim or controversy; or other particular matter pertaining to any

contract, or subcontract, and any solicitation or proposal therefor, in which to his

knowledge:

(a) He, or any member of his immediate family has a financial interest therein; or

(b) A business or organization in which he or any member of his immediate

family has a financial interest as an officer, director, trustee, partner, or

employee, is a party; or

(c) Any other person, business, or organization with whom he or any member of

his immediate family is negotiating or has an arrangement concerning

prospective employment is a party.

Direct or indirect participation shall include but not be limited to involvement

through decision, approval, disapproval, recommendation, preparation of any part of a

purchase request, influencing the content of any specification or purchase standard,

rendering of advice, investigation, auditing, or in any other advisory capacity.

(2) It shall be a breach of ethical standards for any person to offer, give, or agree

to give any employee or former employee, or for any employee or former employee to

solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of

employment, in connection with any decision, approval, disapproval, recommendation,

preparation of any part of a purchase request, influencing the content of any

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specification or purchase standard, rendering of advice, investigation, auditing, or in any

other advisory capacity in any proceeding or application, request for ruling or other

determination, claim or controversy, or other particular matter, pertaining to any contract

or subcontract and any solicitation or proposal therefor.

(3) It is a breach of ethical standards for any payment, gratuity, or offer of

employment to be made by or on behalf of a subcontractor under a contract to the prime

contractor or higher tier subcontractor or any person associated therewith, as an

inducement for the award of a subcontract or order.

(4) The prohibition against conflicts of interest and gratuities and kickbacks shall

be conspicuously set forth in every local public agency written contract and solicitation

therefor.

(5) It shall be a breach of ethical standards for any public employee or former

employee knowingly to use confidential information for his actual or anticipated personal

gain, or the actual or anticipated personal gain of any other person.

X. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement and understanding of the

parties with respect to the subject matter set forth herein and this Agreement

supersedes any and all prior and contemporaneous oral or written agreements or

understandings between the parties relative thereto. No representation, promise,

inducement, or statement of intention has been made by the parties that are not

embodied in this Agreement. This Agreement cannot be amended, modified, or

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supplemented in any respect except by a subsequent written agreement duly executed by all of the parties hereto.

WITNESS the signatures of the parties to this Agreement.

APPROVED AS TO FORM: MICHAEL J. O'CONNELL by Edwin J. Lowry, Jr. Assistant County Attorney	By: Mahl h MAND Title: Execution Directs Date: 10/5/09
Date:	Consultant DÓREEN BARNHART DEHART
	Date: September 26 2000 Taxpayer Identification No. (TIN): Louisville/Jefferson County Revenue Commission Account No.:

BUDGET ORDINANCES, APPRO	THE CAPITAL AND OPERATING OVING THE APPROPRIATION TO OMPETITIVELY NEGOTIATED NEW ONTRACT - (Doreen Dehart -	
Sponsored By:	en de la companya de	
	LEGISLATIVE COUNCIL OF THE TRO GOVERNMENT (THE COUNCIL) AS	
SECTION I: The following appropriation for	or the listed contract is hereby approved:	
AGENCY/DEPARTMENT		
\$25,000.00 for a noncompetitively negotia	ated new Professional Service Contract with	
Doreen Dehart for professional services	regarding graphic materials for outreach	
purposes for KentuckianaWorks from July 1, 2009 to June 30, 2010.		
SECTION II: This Resolution shall take effect upon its passage and approval.		
Kathleen J. Herron Metro Council Clerk	David W. Tandy President of the Council	
Jerry E. Abramson Mayor	Approval Date	
APPROVED AS TO FORM AND LEGALIT	Y:	
MICHAEL J. O'CONNELL Jefferson County Attorney		
BY:		

RESOLUTION NO. _____, SERIES 2009